Dept. of Public Works

State of Connecticut Purchase Order

Chase Order DUPLICATE	Dispatch via Print				
Purchase Order	Date Revisio	n Page			
DPWM1-0000008155	04/28/2009	1			
Payment Terms	Freight Term	Ship Via			
Due Now	FOB Destination, Frt 1	Prepaid COMMON			
Buyer	Phone	Currency			
DPW-Blythe Gail	860/713-5792	USD			

Vendor: 0000105379 OSCAR'S ABATEMENT LLC 29 1/2 MEADOW ST HARTFORD CT 06114 Ship To: Dept. of Public Works 165 Capitol Avenue Ground floor DPW Procurement Hartford CT 06106

Bill To: Dept. of Public Works

Accounts Payable Room 208

165 Capitol Avenue

165 Capitol Avenue Hartford CT 06106

	iginal Chan	ige Total	UOM Origii	nal Price	Price Change	New Price		Extended Amount
1-1 Item ID		0 1 Mfg ID	Description A	Historic Plant Ge & Shed Baot Hous	Bldgs Seaside W en.Bldg. & Shed Pump House Fir se Maint. Barn Waterford, CT	Greenhouse n Bldg.	Due Date	134,000.00 05/04/2009
Contract ID:09	DPW1061AA	Contract Line: 0	Release: 1		Item Total:			134,000.00
					Total PO Amo	ount		134,000.00
					The Total Obl	igation eriod 07/01,		134,000.00 06/30/2009

The State purchasing entity is issuing this purchase order pursuant and subject to a certain contract, between the vendor and the State of Connecticut, specifically for the goods, services or both itemized above. The contract is currently in effect, as it has not expired or been cancelled or terminated. To the extent that the contract has not already been accepted by the vendor, and without indicating or acknowledging a need to reaffirm such acceptance by means of this or any subsequent purchase order, any act of partial or full performance by the vendor after receipt of this purchase order shall be deemed to be, without more, an acceptance of this purchase order and an acceptance of all of the terms and conditions of the contract. This order is exempt from Federal Excise taxes under registration number 06-730435K, and from Connecticut Sales Tax. Send invoices to the State agency issuing this order.